



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500048389**

Ship To: POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710	Center ID: DATA	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 11/18/2013 Page 1 of 4
			Billing Contact: YOLANDA HOUSLEY
			Telephone:
Vendor: Inglewood Citation Management Svc One Manchester Blvd Inglewood CA 90301-1764		Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:	
Vendor ID: 20002772		Buyer: Viviana Hening	
Phone:		Telephone: 619-533-6441	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
11	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Motorola MC959B FlexWAN Motorola MC959B FlexWAN Alphanumeric Keyboard.</p> <p>Period: July 01, 2013 through June 30, 2014. Contract No.: 46000001056</p> <p>No charge software: . SW-PCI Parking Citation Issuance . SW-WCF Wireless Communications Framework . SW-WTU Wireless Ticket Upload Software Module . SW-WT Warnings Tracking . SW-TLM Time Limit Marking . SW-DSR Damaged Meter Reporting . SW-VI Visitor Information . SW-AV Abandoned Vehicles . SW-BP Barcode Printing . SW-OP OCR Printing</p> <p>Requestor: Lloyd Cook (619) 515-2744 MS-704A Analyst: Karly Martin (619) 531-2734 MS-715</p> <p>***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to:</p> <p>San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101</p>	90 EA	USD 2,581.00	USD 232,290.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Non-Deductible Tax			USD 18,583.20
12	Desk Mount Ethernet & Charge Cradle Kit Motorola Desk Mount Ready Four Bay Ethernet and Charge Cradle Kit.	18 EA	USD 805.00	USD 14,490.00
	Non-Deductible Tax			USD 1,159.20
13	Zebra Printer MZ320 M3F-0UB00010-00 Zebra Printer MZ320 M3F-0UB00010-00	90 EA	USD 322.75	USD 29,047.50
	Non-Deductible Tax			USD 2,323.81
14	Zebra Quad Battery Charger Zebra Quad Battery Charger	18 EA	USD 350.00	USD 6,300.00
	Non-Deductible Tax			USD 504.00
15	PI-1 Project Implementation PI-1 Project Implement	1 EA	USD 3,000.00	USD 3,000.00
16	TR-OS Training-On Site TR-OS Training-On Site	1 EA	USD 3,000.00	USD 3,000.00
17	ACC-CIT Paper Citation	1,000 EA	USD 14.50	USD 14,500.00

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Paper Citation (100 tickets per roll).						
	Non-Deductible Tax				USD	1,160.00	
18	MC959B Battery Charger MC959B Motorola Battery Charger	10 EA	USD 303.00	USD	3,030.00		
	Non-Deductible Tax				USD	242.40	
19	MC959B Batteries 10-pack MC959B Batteries 10-pack	4 EA	USD 900.00	USD	3,600.00		
	Non-Deductible Tax				USD	288.00	
20	MC95xx Soft Holster Case MC95xx Soft Holster Case	50 EA	USD 70.00	USD	3,500.00		
	Non-Deductible Tax				USD	280.00	
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	Notes: PRICING PER QUOTE ID # 13 03 01 204D V.3			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 312,757.50
	Tax \$ 24,540.61
	PO Total \$ 337,298.11
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